Dr The Library Company of Philadelphia in account with James P. Parke. Treasurer Cr.

1820. May 1	To Cash paid Dr Thomas Parke order 121 for 2/3 premium for insuring the books of this institution and Loganian Library $20.000 one year			43	56	1820. May 1	By Balance on hand at the last settlement	71	95
						4	Cash from G. Campbell the balance of the Librarian's account	1	40
5	Do George Campbell	122	for a qu. salary	125			Dr from Dr for Catalogues sold		
	Do Benjamin R. Morgan	123	for a year's salary due 1 inst to	16			Vol 1 11 copies @ 2. 22.00		
							2 pt. 2 .75 1.50		
8	Do Richard Witai	120	for one copy North American Sylva	37	50		12 1.00 12.00	35	50
						"	Share 942 sold John Bacon	40	
11	Do Dr Thomas Parke	124	for a bill of £200 Stg to be remitted to London for books	880		5	Do 943 Samuel Sherwood	40	
						11	610 payments of 15/	1220	
July 7	Do Littell and Henry	125	for their account for books and binding to 1 inst to	114	14		41 50/	273	33
						13	Cash from John B. Abbott on account of int. due Dec 1 last	25	
Aug 3	Do George Campbell	126	for a qu. salary	125		25	Dividend of one and three fourths per cent on three shares late Bank of the United States 400 dolls ea	21	
Nov 3	Do Do	127	Do	125		June 15	Share 944 sold John Cooke	40	
Dec 8	Do Robert Waln	128	for the entry and freight of books per Electra and Georgiana	13	46	July 7	Do 945 Jacob R. Elfreth	40	
						Aug 1	84 payments of 20/ ea	224	
1821. Jan 5	Do Littell and Henry	132	for books and binding to 1 inst	123	43	Sep 8	Share 946 sold John Shields	40	
						12	Cash from John B. Abbott on ac. of int. due on his bond	100	
6	Do George Campbell	129	for the accounts of S. Relf and others for newspapers and advertisements 1820	41	21	Oct 2	Six months dividend on Phil. Ins. Stock due June last	36	
						Nov 1	5 payments of 25/ ea	16	67
"	Do Dr Thomas Parke	130	for the accounts of James Greeves, Saml Gricom and Wm Johns for repairs	69	24	Dec 16	Six months dividend on Phil. Ins. Stock	30	
						1821. Feb 1	5 payments of 30/ ea	20	
Feb 1	Do Robert Waln	135	for freight on books in 1818, 1819 and 1820	10	46	2	Share 947 sold Robert B. Wallace	40	
						"	Do 948 Lewis Clapier	40	
3	Do George Campbell	133	for a quarter's salary due 1 inst to	125		10	Cash from Sam Coates Treasurer of the Loganian Library for one years rent, and its portion of expenses to Jan 1	237	09
15	Do Do	134	for the taxes of 1820 on the building	189		Mar 5	Share 949 sold Jacob Ritter	40	
						Ap 30	31 payments of 35/ ea	144	67
Ap 17	Do Joseph S. Lewis	136	for 2/3 premium for continuing the insurance for another year from 13 inst	42	22				
30	Balance due to the Company			696	39				
				2776	61			2776	61

Ap. 30. 1821. E. E. James P. Parke Treasurer

Examined & found correct may 3rd 1821.

James Gibron
Zaccheus Collins
Committee

Treasurer's Account
1820. 21.

7445.1.53

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Recapitulation

Cr.

To			By			
Salaries of Librarian and Secretary		576.00	Balance on hand			71.95
Books and Binding		1178.99	Eight shares Company's stock			320.00
Repairs		69.24	Rent &c from Logan Library			237.09
Taxes		189.00	Catalogues sold			35.50
Newspapers and advertisements		41.21	Balance of Librarian's account			1.40
Insurance of books two years		85.78	Interest received			125.00
Balances		696.39	Dividend in late Bank U. S.			21.00
			Do on Phil. Ins. Stock			66.00
			Annual payments			
			610	of 2.00	1220.	
			84	2.67	224.	
			5	3.33	16.67	
			5	4.00	20.	
			31	4.67	144.67	
			41	6.67	273.33	1898.67
			776	payments averaging $2.44 5/7		
			14	unpaid May 1. 1821		
		2776.61	790	members May 1. 1820.		2776.61